

(to be filed by a candidate or his principal campaign committee)

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Judge - 28th JDC  
LaSalle Parish

OFFICE USE ONLY

1968

Supp  
1/29

0900933

Primary OCTOBER 4, 2008

This report covers from 10/16/08 through 12/31/08

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

\_\_\_\_ Withdrawn                      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
Unopposed

Jan Hall  
2006 Hall St.  
Jena, LA 71342

Homeland Fed. Savings Bank  
3491 S. 1st St.  
Tena, LA 71342

B. Name of Person Preparing Report Tamerice Littleton  
Daytime Telephone 318-992-8207

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 29<sup>th</sup> day of January, 2009

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-495-3175  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	<del>0</del>
2. In-kind Contributions (Schedule A-2)	<del>0</del>
3. Campaign paraphernalia sales of \$25 or less	<del>0</del>
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<del>0</del>
5. Other Receipts (Schedule A-3)	.13
6. Loans Received (Schedule B)	<del>0</del>
7. Loan Repayments Received (Schedule D)	<del>0</del>
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$281.24
10. Other Disbursements (Schedule E-2)	\$17.26
11. Loan Repayments Made (Schedule B)	\$350.00
12. Funds Loaned (Schedule D)	<del>0</del>
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$648.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$682.61
15. <b>Plus</b> total receipts this period (Line 8 above)	.13
16. <b>Less</b> total disbursements this period (Line 13 above)	\$648.50
17. <b>Less</b> in-kind contributions (Line 2 above)	<del>0</del>
18. Funds on hand at close of reporting period	34.24

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. May 1986, Page Rev. 300

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Homeland Fed. Savings Bank	10/3/08	Interest earned	.08
3491 S. 1st St.	11/24/08	Interest earned	.04
Tena, LA 71342	12/24/08	Interest earned	.01
5. Total OTHER RECEIPTS during this reporting period			.13

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b> Dan B. Cornett P.O. Box 980 Jena, LA 71342	<b>2. a. Date*</b> <u>4/25/08</u> <b>b. Interest rate</b> _____ % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <u>2500.00</u> <b>d. Balance due</b> ..... \$ <u>2500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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<b>3. Endorsers/Guarantors</b>     (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	4. Repayments this period			Date	Principal	Interest			
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Date	Principal	Interest								

<b>1. Name and address of lender</b> Dan B. Cornett P.O. Box 980 Jena LA 71342	<b>2. a. Date*</b> <u>4/28/08</u> <b>b. Interest rate</b> _____ % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <u>200.00</u> <b>d. Balance due</b> ..... \$ <u>200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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<p>1. Name and address of lender</p> <p>Dan B. Cornett PO Box 980 Jena LA 71342</p>	<p>2. a. Date <u>5/27/08</u>      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p>Dan B. Cornett PO Box 980 Jena, LA 71342</p>	<p>2. a. Date <u>6/25/08</u>      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>1. Name and address of lender</p> <p>Dan B. Cornett PO Box 980 Jena LA 71342</p>	<p>2. a. Date* <u>7/9/08</u>      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,500.00</u></p> <p>d. Balance due ..... \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p>Dan B. Cornett PO Box 980 Jena LA 71342</p>	<p>2. a. Date* <u>8/25/08</u>      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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Date										

<b>1. Name and address of lender</b> Dan B. Cornett PO Box 980 Jena, LA 71342	<b>2. a. Date*</b> <u>9/10/08</u> <b>b. Interest rate</b> _____ % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <u>1,200.00</u> <b>d. Balance due</b> ..... \$ <u>1,200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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<b>1. Name and address of lender</b> Dan B. Cornett PO Box 980 Jena, LA 71342	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date <u>9/19/08</u></td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed " ..... \$ <u>400.00</u></td> </tr> <tr> <td colspan="2">d. Balance due ..... \$ <u>400.00</u></td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                  OPTIONAL: Total amount of credit available \$ _____</small></p>	2. a. Date <u>9/19/08</u>	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed " ..... \$ <u>400.00</u>		d. Balance due ..... \$ <u>400.00</u>	
2. a. Date <u>9/19/08</u>	b. Interest rate _____ % (a.p.r.)						
c. Amount borrowed " ..... \$ <u>400.00</u>							
d. Balance due ..... \$ <u>400.00</u>							

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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<b>1. Name and address of lender</b> Fanny Galan PO Box 2993 Jena, LA 71342	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date <u>9/29/08</u></td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed " ..... \$ <u>2500.00</u></td> </tr> <tr> <td colspan="2">d. Balance due ..... \$ <u>2500.00</u></td> </tr> </table> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                  OPTIONAL: Total amount of credit available \$ _____</small></p>	2. a. Date <u>9/29/08</u>	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed " ..... \$ <u>2500.00</u>		d. Balance due ..... \$ <u>2500.00</u>	
2. a. Date <u>9/29/08</u>	b. Interest rate _____ % (a.p.r.)						
c. Amount borrowed " ..... \$ <u>2500.00</u>							
d. Balance due ..... \$ <u>2500.00</u>							

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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p>Dan B. Cornett PO Box 980 Jena, LA 71342</p>	<p>2. a. Date <u>10/1/08</u>      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed <u>\$ 1300.00</u></p> <p>d. Balance due <u>\$ 950.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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Date	Principal	Interest								
11/17/08	150.00	—								
12/15/08	200.00	—								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS	10/21/08	Report mailed	6.00
Jena LA 71342	10/24/08	Stamps for campaign	42.00
Craig Franklin PO Box 3050 Jena LA 71342	10/24/08	Campaign photos	20.00
La Salle Printing PO Box 770 Jena LA 71342	10/24/08	stationery for campaign	138.17
The Jena Times PO Box 3050 Jena LA 71342	11/3/08	Thank you ad	75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			281.24

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Homeland Fed. Savings Bank	11/24/08	Service Charge	8.63
3491 S. 1st St.	12/24/08	service charge	8.63
Jena, LA 71342			
5. Total OTHER DISBURSEMENTS during this reporting period			17.26